

Ceridian Self-Service

Earnings Statement Detail

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		BOSCOV'S DEPARTMENT STORE, LLC 4500 Parklawn Reading, PA 19606		CHECK NO.: A786913 PAGE NUMBER: 1 of 1 CHECK DATE: 1/5/2018 PERIOD BEG/END: 12/24/2017 - 12/30/2017 PAY FREQUENCY: WEEKLY			
COSENZA VICTORIA 1035 LOCUST ST READING, PA 19604		ID NUMBER: 0088106106 BASE RATE: 15.2500	STATUS EXEMPT: FED: SINGLE 0 ST1: 0 ST2: 0	TAX ADJUSTMENTS: FED: SO 9T1 PRIV/JC LOCAL: 635 8T2	STATE AND LOCAL CODES: PRI: PA LOC1: LA LOC3: SEC: LOC2: LOC4: LL LOC5:		
HOURS AND EARNINGS		REPORT AND MISC	TAKE HOME PAY	DETAILED PAY INFORMATION			
DESCRIPTION	RATE	HOURS	EARNS	CUR AMT	YTD AMT		
CURRENT EARNINGS							
REGULAR	15.2500	25.53	389.33	SO SEC TAX	37.44 37.44		
VAC PRIOR YR	15.2500	15.50	236.38	MEDICARE	8.76 8.76		
HOLIDAY	15.2500	8.00	122.00	TAX	74.85 74.85		
TOTAL HOURS WORKED		33.53		FED INC TAX	18.53 18.53		
TOTAL CURRENT HOURS/EARNINGS		49.03	747.71	PRI-STATE			
YEAR-TO-DATE EARNINGS				TAX	21.79 21.79		
REGULAR		25.53	389.33	4-LOCAL TAX	19.00 19.00		
VAC PRIOR YR		15.50	236.38	SDI/JC TAX	52 52		
HOLIDAY		8.00	122.00	TOTAL TAXES	171.03 171.03		
TOTAL YEAR-TO-DATE HOURS/EARNINGS		49.03	747.71				
PRE TAX ITEMS				CURRENT NET PAY DISTRIBUTION			
DESCRIPTION	CUR AMT	YTD AMT					
DENTAL	-10.00	-10.00					
MEDICAL	-125.04	-125.04					
TOTAL PRE-TAX ITEMS	144.04	144.04					
GROSS PAY	747.71	-144.04	NET TAXABLE	171.03	NET PAY		
CURRENT	747.71	-144.04	603.67	171.03	431.74		
Y-T-D	747.71	-144.04	603.67	171.03	431.74		

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		BOSCOV'S DEPARTMENT STORE, LLC 4500 Perelman Reading, PA 19608		CHECK NO.: A779746 PAGE NUMBER: 1 of 1 CHECK DATE: 12/29/2017 PERIOD BEG/END: 12/17/2017 - 12/23/2017 PAY FREQUENCY: WEEKLY
COSENZA, VICTORIA 1035 LOCUST ST READING, PA 19604	ID NUMBER: 0088105106 BASE RATE: 15.2500	STATUS EXEMPT FED: SINGLE 0 BT1: 0 BT2: %3.6	TAX ADJUSTMENTS: FED: 00 ST1: PRI: PA LOC1: LA LOC3: BT1: 00 ST2: SEC: LOC2: LOC4: L LOC5:	STATE AND LOCAL CODES
IMPORTANT INFORMATION				
DESCRIPTION	RATE	HOURS WORKED	TAKE HOME PAY BEFORE TAXES	SPECIAL INFORMATION
CURRENT EARNINGS				
REGULAR	15.2500	40.00	610.00	SO SEC TAX 48.70 2,223.42 MATCH YTD .00
OVERTIME	22.8750	6.25	142.97	MEDICARE 10.92 519.99 UNITEDWAY AGENCY RUNF
TOTAL HOURS WORKED		46.25		TAX 0.20 GRP TERM LIFE
TOTAL CURRENT HOURS/EARNINGS		46.25	752.97	FED INC TAX 97.34 4,637.58 W2GRPYTD 10.40 PRI STATE TAX 23.12 1,100.64 YTD TIPS
YEAR-TO-DATE EARNINGS				PRI LOCAL TAX 27,111.280.67
REGULAR		1,838.92	20,582.24	+ LOCAL TAX .00 10.00
PERSONAL		24.00	366.00	SEI/LC TAX 53 27.40
VACATION		127.00	1,936.76	TOTAL TAXES 208.72 9,809.70
OVERTIME		236.09	5,464.09	
MISC PAY			257.00	
BIRTHDAY		8.00	122.00	
HOLIDAY		48.00	732.00	
SPECIAL BONUS			717.00	
TOTAL YEAR-TO-DATE HOURS/EARNINGS		2,384.91	39,177.00	
PRE-TAX ITEMS			AFTER TAXES DEDUCTIONS	CURRENT NET PAY DISTRIBUTION
DESCRIPTION	CUR AMT	YTD AMT	401K LOAN .00 68.04	XXXXXXXXXXXXX0846 545.17
DENTAL	.00	-456.00	UNITED WAY 2.06 104.00	CHECK AMOUNT .00
MEDICAL	.00	-2,869.84	TOTAL CURRENT NET PAY	545.17
TOTAL PRE-TAX ITEMS	.00	-3,325.84	ITD VOL DISAB .00 41.96	
			VOL DISAB .00 284.32	
			STD .00 298.32	
			TOTAL DEDS 2.06 498.32	
GROSS PAY	752.97	205.72	2.06	545.17
CURRENT	752.97	205.72	2.06	545.17
Y-T-D	39,177.00	9,809.70	486.32	25,543.14

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		BOSCOV'S DEPARTMENT STORE, LLC 4500 Parkmen Reading, PA 19606		CHECK NO.: A772095 PAGE NUMBER: 1 of 1 CHECK DATE: 12/22/2017 PERIOD BEG/END: 12/10/2017 - 12/16/2017 PAY FREQUENCY: WEEKLY
COSENZA, VICTORIA 1035 LOCUST ST READING, PA 19604	ID NUMBER: 0088105106 BASE RATE: 15.2600	STATUS EXEMPT FED. SINGLE: 0 ST1: 0 ST2: 0	TAX ADJUSTMENTS: FED: \$0 BT1: PRI: PA LOC1; LA LOC3 STATE AND LOCAL CODES: SEC: LOC2: LOC4: LL LOC5:	
HOURS AND EARNINGS		IMPORTANT INFORMATION		SPECIAL INFORMATION
DESCRIPTION	RATE	HOURS	EARNS	DESCRIPTION
CURRENT EARNINGS				CUR AMT YTD DESCRIPTION
REGULAR	15.2600	40.00	610.00	SO SEC TAX 45.76 2,176.72 MATCH YTD .00
OVERTIME	22.8750	5.66	129.47	MEDICARE 10.72 509.07 UNITEDWAY AGENCY RUNF
TOTAL HOURS WORKED		45.66	739.47	TAX 0.20 GRP TERM LIFE
TOTAL CURRENT HOURS/EARNINGS				FED INC TAX 95.32 4,540.24 W2GRPYTD 10.20
YEAR-TO-DATE EARNINGS				PRI STATE TAX 22.70 1,077.52 TTD TIPS
REGULAR	1,899.82	28,872.24		PRI LOCAL TAX 26.02 1,263.56
PERSONAL	24.00	360.00		LL LOCAL TAX 0.00 10.00
VACATION	127.00	1,936.78		SP/LG TAX 52 26.87
OVERTIME	231.84	5,321.03		TOTAL TAXES 301.74 8,803.88
MISC PAY		257.00		
BIRTHDAY		8.00	122.00	
HOLIDAY		48.00	732.00	
SPECIAL BONUS			717.00	
TOTAL YEAR-TO-DATE HOURS/EARNINGS		2,938.88	38,424.03	
PRE TAX ITEMS			AFTER TAXES & DEDS	CURRENT NET PAY DISTRIBUTION
DESCRIPTION	CUR AMT	YTD AMT	401K LOAN	XXXXXXXXXXXXX40845 522.22
DENTAL	0.00	-466.00	UNITED WAY 2.06 101.92 CHECK AMOUNT .00	
MEDICAL	0.00	-2,869.84	VOL DISAB LTD 1.73 41.96 TOTAL CURRENT NET PAY 522.22	
TOTAL PRE-TAX ITEMS	0.00	-3,325.84	VOL DISAB STD 11.70 284.32	
			TOTAL DECS 15.51 496.24	
GROSS	PRF T.	X FIT TAXABLE	LESS TAXES	NET PAY
CURRENT	739.47	0.00	201.74	522.22
Y-T-D	38,424.03	-3,325.84	9,609.88	24,897.97

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		BOSCOV'S DEPARTMENT STORE, LLC 4500 Perimeter Reading, PA 19606		CHECK NO.: A784409 PAGE NUMBER: 1 of 1 CHECK DATE: 12/16/2017 PERIOD BEG/END: 12/03/2017 - 12/09/2017 PAY FREQUENCY: WEEKLY
COSENZA, VICTORIA 1035 LOCUST ST READING, PA 19604	ID NUMBER: 0088105106 BASE RATE: 15.2500	STATUS: EXEMPT FED: SINGLE ST1: ST2:	TAX ADJUSTMENTS: FED: \$0 ST1: BI/LC: LOCAL: %5.6 ST2:	STATE AND LOCAL CODES: PRI: PA LOG1; LA LOG3; SEC: LOG2; LOG4; LL LOG5;
IMPORTANT NOTES				
DESCRIPTION	RATE	HOURS	EARINGS	LAWYER ALLOCATION
CURRENT EARNINGS				DESCRIPTION CUR AMT YTD AMT DESCRIPTION AMOUNT
REGULAR	15.2500	40.00	610.00	SO SEC TAX 59.69 2,130.96 MATCH YTD .00
OVERTIME	22.8750	20.89	477.86	MEDICARE 13.69 498.35 UNITED WAY AGENCY RUNF
TOTAL HOURS WORKED		60.89		TAX 13.69 498.35 GRP TERM LIFE 0.20
TOTAL CURRENT HOURS/EARNINGS		60.89	1,087.86	FED INC TAX 142.95 4,444.92 W2GRPYTD 10.00
				PRI-STATE TAX 28.08 1,054.82 YTD TIPS
YEAR-TO-DATE EARNINGS				PRI-LOCAL TAX 39.98 1,295.94
REGULAR		1,860.82	28,352.24	4-LOCAL TAX .00 10.00
PERSONAL		24.00	366.00	SDI/LC TAX .76 26.35
VACATION		127.00	1,935.76	TOTAL TAXES 276.98 9,402.24
OVERTIME		226.18	5,191.56	
MISC PAY				
BIRTHDAY		8.00	122.00	
HOLIDAY		48.00	732.00	
SPECIAL BONUS			717.00	
TOTAL YEAR-TO-DATE HOURS/EARNINGS		2,289.00	37,684.56	
PRE TAX ITEMS	ITEMS	AFTER TAX DEDUCTIONS	CURRENT NET PAY DISTRIBUTION	
DESCRIPTION	CUR AMT	YTD AMT	401K LOAN	00 68.04 XXXXXXXX0845 882.85
DENTAL	-10.00	456.00	UNITED	2.08 66.84 CHECK AMOUNT .00
MEDICAL	-125.04	2,869.84	WAY	TOTAL CURRENT NET PAY 682.85
TOTAL PRE-TAX ITEMS	-144.04	-3,325.84	VOL DISAB LTD	00 40.23
			VOL DISAB STD	.00 272.92
			TOTAL DEDS	2.08 480.73
GROSS	PRE TAX	NET TAXABLE	LESS TAXES	LESS DEDS OTHER PAY
CURRENT	1,087.86	-144.0	943.82	2.08 682.86
Y-T-D	37,684.56	-3,325.4	34,358.72	9,402.24 100.73 24,475.76

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		BOSCOV'S DEPARTMENT STORE, LLC 4500 Perimeter Reading, PA 19606		CHECK NO.: A756638 PAGE NUMBER: 1 of 1 CHECK DATE: 12/6/2017 PERIOD BEG/END: 11/26/2017 - 12/02/2017 PAY FREQUENCY: WEEKLY
COSENZA VICTORIA 1035 LOCUST ST READING, PA 19604	ID NUMBER: 0088105108 BASE RATE: 15.2500	STATUS EXEMPT FED: SINGLE 0 ST1: 0 ST2:	TAX ADJUSTMENTS FED: \$0 ST1: SI/UC: LOCAL: %3.6 ST2:	STATE AND LOCAL CODES PRI: PA LOC1: LA LOC3: SEC: LOC2: LOC4: LI LOC6:
HOURS AND EARNINGS	REPORT AND MISC			SPECIAL INFORMATION
DESCRIPTION	RATE	HOURS	EARNINGS	DESCRIPTION CUR YTD DESCRIPTION AMOUNT
CURRENT EARNINGS				AMT AMT
REGULAR	15.2500	40.00	610.00	SO SEC TAX 68.53 2,072.33 MATCH YTD .00
OVERTIME	22.8750	15.30	349.99	MEDICARE 13.82 484.66 UNITEDWAY AGENCY RUNF
TOTAL HOURS WORKED		55.30		TAX 0.20 GRP TERM LIFE
TOTAL CURRENT HOURS/EARNINGS		55.30	959.99	FED INC TAX 146.99 4,301.97 W2GRPYTD 9.80
YEAR-TO-DATE EARNINGS				PRI STATE TAX 29.47 1,025.84 YTD TIPS
REGULAR	18.19.82	27,752.24		PRI LOCAL TAX 34.56 1,202.96
PERSONAL	24.00	368.00		HI LOCAL TAX .00 10.00
VACATION	127.00	1,938.76		SDH INC TAX 57 25.69
OVERTIME	205.29	4,713.75		TOTAL TAXES 285.14 9,123.35
MISC PAY		257.00		
BIRTHDAY		122.00		
HOLIDAY		732.00		
SPECIAL BONUS		717.00		
TOTAL YEAR-TO-DATE HOURS/EARNINGS	2,232.11	36,598.79		
PRE TAX ITEMS			AFTER TAX DEDUCTIONS	CURRENT NET PAY DISTRIBUTION
DESCRIPTION	CUR AMT	YTD AMT	401K LOAN .00 68.94	XXXXXXXXXXXXX0845 869.34
DENTAL	.00	-437.00	UNITED 2.08 97.76 CHECK AMOUNT .00	
MEDICAL	.00	-2,744.80	WAY 11.70 272.62 TOTAL CURRENT NET PAY 689.34	
TOTAL PRE-TAX ITEMS	.00	-3,181.80	VOL DISAB 1.73 40.23	
			HTH VOL DISAB 11.70 272.62	
			STD VOL DISAB 15.31 478.65	
GROSS	PRE-TAX	(1) TAXABLE	LESS TAXES (1) 383 DEDS (1) LT PAY	
CURRENT	959.99	.00	285.14 15.31 689.34	
Y-T-D	36,598.79	-3,181.80	8,123.35 478.65 23,812.99	

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		BOSCOV'S DEPARTMENT STORE, LLC 4500 Perimeter Reading, PA 19606		CHECK NO.: A748858 PAGE NUMBER: 1 of 1 CHECK DATE: 12/1/2017 PERIOD BEG/END: 11/19/2017 - 11/26/2017 PAY FREQUENCY: WEEKLY
COSENZA, VICTORIA 1035 LOCUST ST READING, PA 19604	ID NUMBER: 0088195106 BASE RATE: 15.2500	STATUS EXEMPT: FED: SINGLE 0 ST1: 0 ST2: 0	TAX ADJUSTMENTS: FED: \$0 ST1: PA/LC: LOCAL: %3.6 ST2:	STATE AND LOCAL CODES: PRI: PA LOC1: LA LOC3: SEC: LOC2: LOC4: LL LOC5:
IMPORTANT INFORMATION				
DESCRIPTION	RATE	HOURS AND EARNINGS	TAXES AND DEDUCTIONS	SPECIAL INFORMATION
CURRENT EARNINGS				
REGULAR	15.2500	39.92 608.78	50 SEC TAX 36.99 2,012.80 MATCH YTD 00	
HOLIDAY	15.2500	8.00 122.00	MEDICARE 8.52 470.74 UNITEDWAY AGENCY RUNF	
TOTAL HOURS WORKED		47.92	TAX 72.41 4,154.98 GRP TERM LIFE 0.20	
TOTAL CURRENT HOURS/EARNINGS		47.92 730.78	FED INC TAX 72.41 4,154.98 W2GRPYTD 9.80 PRI STATE TAX 18.01 996.37 YTD TIPS	
YEAR-TO-DATE EARNINGS				
REGULAR		1,779.82 27,142.24	PRI-LOCAL TAX 21.12 1,186.40	
PERSONAL		24.00 306.00	4-LOCAL TAX 00 10.00	
VACATION		127.00 1,936.76	SDH/LC TAX 51 24.02	
OVERTIME		189.92 4,363.71	TOTAL TAXES 156.96 8,638.21	
MISC PAY		257.00		
BIRTHDAY		8.00 122.00		
HOLIDAY		48.00 732.00		
SPECIAL BONUS		717.00		
TOTAL YEAR-TO-DATE HOURS/EARNINGS		2,176.81 35,636.71		
PRE-TAX ITEMS	ITEMS	AFTER TAX DEDUCTIONS	CURRENT NET PAY DISTRIBUTION	
DESCRIPTION	CUR AMT	YTD AMT	401K LOAN 00 68.04	XXXXXXXXXXXXX0845 427.70
DENTAL	-19.00	-437.00	UNITED WAY 2.08 96.68 CHECK AMOUNT .00	
MEDICAL	-125.04	-2,744.80	TOTAL CURRENT NET PAY 427.70	
TOTAL PRE-TAX ITEMS	-144.04	-3,181.80	VOL DISAB LTD 00 38.50	
			VOL DISAB STD 00 260.92	
			TOTAL DEDS 2.08 463.14	
GROSS	PRE-TAX	NET TAXABLE	NET TAXES	LESS DEDS
CURRENT	730.78	144.0	586.74	156.96 2.08 427.70
Y-T-D	35,636.71	3,181.80	32,454.91	8,638.21 483.14 23,169.56

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	BOSCOV'S DEPARTMENT STORE, LLC 4500 Perkiomen Reading, PA 19606		CHECK NO.: A741114 PAGE NUMBER: 1 of 1 CHECK DATE: 11/24/2017 PERIOD BEG/END: 11/12/2017 - 11/18/2017 PAY FREQUENCY: WEEKLY		
COSENZA, VICTORIA 1035 LOCUST ST READING, PA 19604	ID NUMBER: 0088105106 BASE RATE: 15.2500	STATUS: EXEMPT FED: SINGLE 0 ST1: 0 ST2: 0	STATE AND LOCAL CODES PRI: PA LOC1: LA LOC3: SEC: LOC2: LOC4: L LOC5:		
HOURS AND EARNINGS	ATTACHES	IMPORTANT NOTES TAXES ADDED/DEDUCTED	SPECIAL INFORMATION		
DESCRIPTION	RATE	HOURS	AMOUNT		
CURRENT EARNINGS					
REGULAR	15.2500	40.00	\$672.45		
OVERTIME	22.8750	2.73	62.45		
TOTAL HOURS WORKED		42.73			
TOTAL CURRENT HOURS/EARNINGS		42.73	672.45		
YEAR-TO-DATE EARNINGS					
REGULAR	1,739.90	26,533.46	\$0.00		
PERSONAL	24.00	368.00	47.45		
VACATION	127.00	1,936.76	147.28		
OVERTIME	189.00	4,363.71	10.00		
MISC PAY		257.00			
BIRTHDAY		122.00			
HOLIDAY		610.00			
SPECIAL BONUS		717.00			
TOTAL YEAR-TO-DATE HOURS/EARNINGS		2,128.89	34,905.93		
PRE TAX ITEMS	ITEMS	AFTER TAX DEDUCTIONS	CURRENT NET PAY DISTRIBUTION		
DESCRIPTION	CUR AMT	YTD AMT	401K LOAN UNITED WAY VOL DISAB LTD VOL DISAB STD TOTAL DEBS		
DENTAL	.00	418.00	0.00 68.04		
MEDICAL	.00	2,619.76	2.06 93.90		
TOTAL PRE-TAX ITEMS	.00	3,037.76	0.00 161.94		
GROSS	PRE TAX	NET TAXABLE	LESS TAXES	LESS DEBS	OVER PAY
CURRENT	672.45	672.45	182.04	15.69	474.72
Y-T-D	34,905.93	34,905.93	9,188.17	8,681.26	461.06
					22,725.88

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		BOSCOV'S DEPARTMENT STORE, LLC 4500 Parkman Reading, PA 19606		CHECK NO.: A733486 PAGE NUMBER: 1 of 1 CHECK DATE: 11/17/2017 PERIOD BEG/END: 11/05/2017 - 11/11/2017 PAY FREQUENCY: WEEKLY	
COSENZA, VICTORIA 1035 LOCUST ST READING, PA 19604		ID NUMBER: 0088105106 BASE RATE: 15.2500	STATUS EXEMPT: FED: SINGLE 0 ST1: 0 ST2: LOCAL %3.6	TAX ADJUSTMENTS: FED: 60 ST1: PRI: PA LOC1: LA LOC3: SD/LC: BEC: LOC2: LOC4: LI LOCAL %3.6 ST2: LOG5	STATE AND LOCAL CODES
IMPORTANT INFORMATION					
DESCRIPTION	RATE	HOURS	EARNINGS	TAKE HOME PAY	DISCOUNTS
CURRENT EARNINGS					
REGULAR	15.2500	40.00	\$10.00	\$0 SEC TAX	56.37 1,934.71
OVERTIME			17.89	MEDICARE	12.95 452.47
OVERTIME	22.8750	6.39	146.17	TAX	130.79 3,997.90
MISC PAY			267.00	FED INC TAX	PRI STATE
TOTAL HOURS WORKED		46.39		27.41 857.72	YTD TIPS
TOTAL CURRENT HOURS/EARNINGS		46.39	1,030.86	PRI LOCAL TAX	32.14 1,123.07
YEAR-TO-DATE EARNINGS				4 LOCAL TAX	00 10.00
REGULAR		1,899.90	25,929.48	SD/LC TAX	72 29.94
PERSONAL		24.00	360.00	TOTAL TAXES	268.78 24,499.21
VACATION		127.00	1,896.70		
OVERTIME		187.26	4,301.24		
MISC PAY			267.00		
BIRTHDAY		8.00	122.00		
HOLIDAY		40.00	610.00		
SPECIAL BONUS			717.00		
TOTAL YEAR-TO-DATE HOURS/EARNINGS		2,086.16	\$4,233.48		
PRE TAX ITEMS	ITEMS	AFTER TAX DEDUCTIONS		CURRENT NET PAY DISTRIBUTION	
DESCRIPTION	CUR AMT	YTD AMT	401K LOAN	STD	401K 631.92
DENTAL	-18.00	418.00	UNITED	2.06 91.52	CHECK AMOUNT .00
MEDICAL	-118.08	-2,918.76	WAVY		TOTAL CURRENT NET PAY 631.92
TOTAL PRE-TAX ITEMS	-136.08	-3,057.76	VOI DISAB LTD	.00 36.75	
			VOL DISAB	.00 249.98	
			STD	.00 445.37	
			TOTAL BEDS	2.06 445.37	
GROSS	PRE TAX	THE TAXABLE	LESS TAXES	LESS DEDS	(NET PAY)
CURRENT	1,030.86	-138.0	892.76	258.76	2.06 631.92
Y-T-D	34,233.48	-3,037.6	31,195.72	8,499.21	445.37 22,251.14

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COSENZA, VICTORIA 1035 LOCUST ST READING, PA 19604	ID NUMBER: 0088105106 BASE RATE: 15.2500	STATUS EXEMPT FED: SINGLE 0 ST1: 0 ST2:	TAX ADJUSTMENTS: FED: SO ST1: PRI PA LOC1 LA LOC3 PI/LC: LOCAL: 93.6 ST2: SEC: LOC2: LOC4 LL LOC5	STATE AND LOCAL CODES
				IMPORTANT INFORMATION
DESCRIPTION	RATE	HOURS	EARNINGS	TAXES AND DEDUCTIONS
CURRENT EARNINGS				DESCRIPTION CUR AMT YTD AMT
SPECIAL BONUS			717.00	SO SEC TAX 14.45 1,879.34
TOTAL HOURS WORKED		.00		MEDICARE TAX 10.39 439.52
TOTAL CURRENT HOURS/EARNINGS			717.00	FED INC TAX 91.95 3,887.11
YEAR-TO-DATE EARNINGS				PRI-STATE TAX 22.01 930.91
REGULAR	1,659.00	25,313.46		PRI-LOCAL TAX 25.81 1,080.83
PERSONAL	24.00	366.00		4-LCAL TAX .00 10.00
VACATION	127.00	1,936.76		SDI/LC TAX .50 23.22
OVERTIME	180.87	4,137.49		TOTAL TAXES 195.11 8,240.43
BIRTHDAY	8.00	122.00		
HOLIDAY	40.00	610.00		
SPECIAL BONUS		717.00		
TOTAL YEAR-TO-DATE HOURS/EARNINGS	2,039.77	33,202.62		
PRE TAX ITEMS	ITEMS	AFTER TAX/D	ITEMS	CURRENT NET PAY DISTRIBUTION
DESCRIPTION	CUR AMT	YTD AMT	401K LOAN	XXXXXXXXXXXXX0845 \$21.89
DENTAL	.00	-399.00	UNITED WAY	CHECK AMOUNT .00
MEDICAL	.00	-2,500.88	VOL DISAB LTD	TOTAL CURRENT NET PAY 521.89
TOTAL PRE-TAX ITEMS	.00	-2,899.88	VOL DISAB STD	
			TOTAL DEDS	
			00 443.29	
GROSS	PR TAX	PT TAXABLE	LESS TAXES	NET PAY
CURRENT	717.00	00	165.11	521.89
Y-T-D	33,202.62	-2,899.88	8,240.43	21,319.22

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